

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE EXPENSES - Revenue Department - Cost of Petrol, oil and Lubricants supplied to the Government vehicles during the month of February-2015 - Expenditure - Sanctioned - Orders - Issued.

REVENUE (OP) DEPARTMENT

G.O.RT.No. 110

Dated:12-03-2015.
Read the following: -

1. G.O.Rt.No.4844, G.A (OP.II) Department, Dated: 12.12.1983.
2. G.O.Ms.No.529, G.A (OP.II) Department, Dated: 13.9.1990.
3. Credit bill received from District Manager, APSCSC Ltd, Hyd, vide bill No.APSCSCL/PB/February/2015, dated: 01-03-2015.

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ORDER:-

Sanction is accorded for payment of Rs.65,418/- (Rupees Sixty five thousand four hundred and eighteen only) to the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad towards the cost of Petrol, Oil and Lubricants supplied to the Government vehicles of Revenue Department, Secretariat, for the month of February-2015.

2. The expenditure sanctioned in Para (1) above shall be debited to – 2052 Secretariat General Services – 090 – Secretariat – 09 – Revenue Department - 240 - Petrol, Oil and Lubricants.

3. The Revenue (OP-Claims) Department shall draw the amount sanctioned in para-1 above in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.

4. This order does not require the concurrence of the Finance (Expr.BG) Department.

B.R.MEENA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The District Manager,
A.P. State Civil Supplies Corp. Ltd, Hyderabad.
The Revenue (Claims) Department.
The Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER.